## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

## DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 11601 CITY OF BELL **PASS THROUGH NEGOTIATED** STATUTORY RESIDUAL NET SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL BELL - CHELI INDUSTRIAL 0.00 0.00 0.00 3,518.12 3,518.12 225.45 3,743.57 BELL - CHELI INDUSTRIAL # 2 0.00 0.00 0.00 282.39 282.39 0.00 282.39 BELL - CHELI INDUSTRIAL 87 ANNEX 0.00 0.00 0.00 (494.28)(494.28)2,546.37 2,052.09 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$3,306.23 \$3,306.23 \$2,771.82 \$6,078.05 **ACCRUED INTEREST EARNED** 11.54 **TOTAL AMOUNT DUE** \$3,306.23 \$2,771.82 \$6,089.59 ALLOCATED / DISTRIBUTED 2,771.82 3,306.23 6,089.59 **BALANCE DUE** \$0.00 \$0.00 \$0.00